

Voucher No. 1937  
7 March 1960

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

033595 MAR 960

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Westinghouse Electric Corporation  
b. Amount: \$14,338.65  
c. Contract Number: 37-5142  
d. Invoice Number: 86-27919  
e. Check to be dated: 9 March 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 1 (Notice 20-36, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, TPD-ED, 7.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 11, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 1728-1057-0175 (07.9) and the amount is \$14,338.65. General Ledger Account No. DCI-5.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 3721/3738 when payment is ready for disposition.

SIGNED

25X1A9a

Authorized Certifying Officer  
7 March 1960

PAID  
41222066  
9 MAR 1960

DOCUMENT NO. 16  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGE TO: S 8012  
NEXT REVIEW DATE:  
AUTH: HR 742  
DATE: 13 JAN 82 REVIEWER: 008621